GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

VVIP VISITS – Revalidate the G.O.Rt.No.2515, G.A (Pro.A) Dept., Dt.28.12.2023 with an amount of Rs.3,75,51,000/- towards meeting the expenditure incurred for protocol expenses and other arrangements made during the period from January,2019 to July, 2021 by the District Collector, Visakhapatnam – Orders – Issued.

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GENERAL ADMINISTRATION (PROTOCOL.A) DEPARTMENT

G.O.RT.No. 336 Dated: 14-02-2025

Read the following:

1. G.O.Rt.No.2429, GA (Pro.A) Dept., Dt.15.11.2022.
2. From the Collector & District Magistrate, Visakhapatnam Rc.No.1217/2017/H3, Dt.2.6.2023, Dt.21.06.2023, Dt.4.10.2023.
3. G.O.Rt.No.3402, Finance (FMU-GAD-1) Dept., Dt.30.11.2023.
4. G.O.Rt.No.2515, G.A. (Pro.A) Dept., Dt.28.12.2023.
5. From the Collector & District Magistrate, Visakhapatnam Rc.No.233/2024/H3 (Protocol), Dt.30.4.2024
6. G.O.Ms.No.100, Finance (BG.1) Dept., Dt.30.11.2024.

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ORDER:

In the G.O.4th read above, the Government have accorded administrative sanction for an amount of Rs.3,75,51,000.00 (Rupees Three Crores Seventy Five Lakhs and Fifty One thousand only) to the Collector & District Magistrate, Visakhapatnam under the following head of account during the F.Y 2023-24 to clear the protocol expenditure bills to the agencies concerned for the period from January,2019 to July, 2021:

Sl. No.	HOA	Amount
1	2070 -00-800-00-SH (05)-200/204-Protocol Expenses for Dignitaries	Rs.94,10,694/-
2	2070-00-800-SH (05)-200/205-Accommodation & Travel	Rs.2,81,39,663/-
	TOTAL:	Rs.3,75,50,357/-

2. In the reference 5th read above, the Collector & District Magistrate, Visakhapatnam has stated that the bills for an amount of Rs.3,75,51,000/- were submitted to the District Treasury, Visakhapatnam through CFMS portal and the bills were not cleared due to freezing of funds under the HoA"2070-00-800-00-05-200/2024 & 200/205" and also the bills were returned to the DDO as year end activity as per Art.39 & 50 of AP Financial Code. Vol.I in the month of April, 2024. Further, he has requested to release the budget of Rs.3,75,50,357/- duly revalidate the G.O.Rt.No.2515, GA (Pro.A) Det., Dt.28.12.2023 during the CFY 2024-25, so as to enable the District Administration to clear the protocol expenditure bills to the agencies concerned for the period from January, 2019 to January,2024.

3. After careful examination of the matter, Government hereby revalidate the orders issued in G.O.Rt.No.2515, G.A (Pro.A) Dept., Dt.28.12.2023 with an amount of Rs.3,75,51,000/- (Rupees Three Crores Seventy Five Lakhs and Fifty One Thousand only) and also permission is accorded to meet the protocol expenses such as Accommodation & Hospitality, Transportation, POL, Shamiyanas and other arrangements made during the period from January,2019 to July,2021 by the Collector & District Magistrate, Visakhapatnam.

..2/-

4. The revalidation amount in para (3) above, shall be debited to the following head of accounts during the CFY 2024-25:

Sl. No.	**HOA**	**Amount**
1	2070-00-001-00-SH(05)-200/204- Protocol Expenses for Dignitaries	Rs.94,10,694/-
2	2070-00-001-00-SH(05)-200/205- Accommodation & Travel	Rs.2,81,39,663/-
	TOTAL:	**Rs.3,75,50,357/-**

5. The Drawing and Disbursing Officer, General Administration (Claims.C) Department is hereby authorized to draw the amount sanctioned in Para (3) & (4) above and requested to transfer to the following Drawing and Disbursing Officer, O/o the Collector and District Magistrate concerned:

Sl. No.	Name of the District	DDO Details	Amount:
1	Collector & District Magistrate, Visakhapatnam	DDO Code: 02012302015	Rs.3,75,50,357.00
		TOTAL	Rs.3,75,50,357.00

6. The Collector & District Magistrate, Visakhapatnam shall take necessary further action in the matter.

7. This order issued with the concurrence of Finance Department vide U.O.No.FIN01-FMU0MISC/173/2023-FMU-GAD-1, Computer No.2045586 Dt.10.02.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
PRINCIPAL SECRETARY TO GOVERNMENT (POLITICAL)

To
The Drawing and Disbursing Officer & Assistant Secretary to Government, General Administration Department, AP, Secretariat.
The General Administration (Claims-C) Department, AP, Secretariat.
The Collector & District Magistrate, Visakhapatnam
The Drawing and Disbursing Officer, Collector Office, Visakhapatnam
The Director of Treasuries and Accounts, AP, Mangalagiri.
The Pay & Accounts Officer, Mangalagiri.
The Deputy Pay & Accounts Officer, AP Secretariat
The Director of Works and Accounts, Mangalagiri

Copy to:

The Finance (FMU.GAD.I) Dept.,
The Accountant General, AP, Vijayawada
The District Treasury Officer, Visakhapatnam
The PS to Principal Secretary to Government, (Political)
The PA to Deputy Secretary to Govt., (Prot)
SF/SC (Computer No.2032044)

//FORWARDED:: BY ORDER//

SECTION OFFICER (SC)